

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Planning Department - Payment for the services of (4) Data Entry Operators cum Assistants and (1) Senior Steno from 21-11-2011 to 20-12-2011 - Sanctioned - Orders - Issued.

PLANNING (O.P-I) DEPARTMENT

G.O.Rt.No. 1106.

Dated:27-12-2011.

Read the following:

1. G.O.Ms.No.3 Finance (SMPC .II) Dept., Dt:12-1-2011.
2. From M/s Rajan Travels & Security Services, Chikkadpally, Hyderabad, Letter Dated: 25-06-2011.
3. From M/s Rajan Travels & Security Services, Chikkadpally, Hyderabad, Letter Dated: 29-06-2011.
4. G.O.Rt.No. 1018, Plg (OP-1) Dept., dated. 24-11-2011.
5. Govt. Letter No.1/Plg.OP.I/2011, Plg.(OP.I) Dept., Dated:21-12-2011.
6. From M/s Rajan Travels & Security Services, Chikkadpally, Hyderabad, Invoice No.RTSS/11-12/597, Dated: 21-12-2011

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ORDER:

Sanction is hereby accorded for payment of Rs. 65,997/- (Rupees Sixty five thousand nine hundred and ninety seven only) i.e Rs.48,900 /- (Remuneration) +Rs 6,656/- (EPF @ 13.61%) + Rs. 2,322/- (ESI @ 4.75%) + Rs. 1,956/- (Service charges @ 4%) + Rs.6,163/- (Service Tax payable on total bill @ 10.30%) to M/s Rajan Travels & Security Services, RTC 'X' Roads, Hyderabad -500 020 for having arranged the services of (4) Data Entry Operators-cum-Assistants and (1) Sr.Steno from 21-11-2011 to 20-12-2011.

2. The Asst. Secretary to Government, Planning (Claims) Department shall draw in favour of M/S Rajan Travels & Security Services, Hyderabad for the amount sanctioned in para (1) above, in State Bank of Hyderabad , Secretariat Branch, Hyderabad A/C NO. 62038332635

3. The Agency shall submit a certificate regarding proper remittance which is the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in para 1 above shall be debited to the Head of Account: M.H. 2052 - Secretariat General Services - M.H. 090 - Secretariat - S.H. (07) Planning Department - 300 Other Contractual Services'.

5. The Planning (Claims) Department shall deduct 2.24% Income Tax from the said amount.

6. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT

To
The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
M/S Rajan Travels & Security Services, RTC 'X' Roads, Hyderabad.
S.F.

//FORWARDED :: BY ORDER//

SECTION OFFICER